

# Land and Lakes Co.

123 N. NORTHWEST HIGHWAY  
(312) 825-5000

P. O. BOX 778  
PARK RIDGE, ILLINOIS 60068-0778

*Willow - LPC*

*1978030003*

*Compliance*

July 28, 1986

EPA Region 5 Records Ctr.



358284

Mr. Dean Lee  
Illinois Environmental Protection Agency  
1701 South First Avenue  
Maywood, Illinois 60153

Re: Inspection Report Dated July 28, 1986

Dear Dean:


This is in response to your inspection report dated July 28, 1986, at our Willow Ranch Facility. We are happy to note that at the time of your inspection you found the facility to be operating with all State rules and regulations.

I am sorry that I was not able to join you during the inspection; however, in the future if you can contact me at least an hour in advance, I would most certainly make every attempt to meet you at the site for an inspection. For your information, Mr. Cowhey prefers to have either myself or Jim Cowhey assist IEPA personnel when they are at our sites. Nonetheless, we will continue to cooperate with you at any time that you desire to visit our site.

Thanks again for your continued efforts in helping Land and Lakes Company maintain a safe and environmentally sound disposal site.

Sincerely,

LAND AND LAKES COMPANY

  
James T. Ambroso  
Environmental Manager

JTA:bmk

Enclosure

RECEIVED

AUG 04 1986

IEPA-DLPC



EDP Date \_\_\_\_\_

STATE OF ILLINOIS  
ENVIRONMENTAL PROTECTION AGENCY  
INSPECTION REPORT - L P C E C O S S C  
(1) (8) (9)

101st County 101st Site Code 197803003  
Time: From 11:12 m Photos Take: Yes (# 2) No ( ) Region N Date 7 28 86  
To 1:22 m Site Open: Yes ( ) No ( ) Letter Sent (Yes or No) Y  
Samples Taken: Yes ( ) No ( ) Groundwater ( ) Surface ( ) Other ( ) Inspector W  
Interviewed W Weather Partly Sunny Previous Inspection 1-15-86 Previous Correspondence \_\_\_\_\_

## OPERATIONAL STATUS:

## TYPE OF OPERATION:

## AUTHORIZATION:

Operating (X)  
Temporarily Closed ( )  
Closed Not Covered ( )  
Closed and Covered ( )

Sanitary Landfill (X) Dump ( )  
Random Dump ( ) Salvage ( )  
Other ( )  
Quantity Received Daily (1-6) 4  
(30)

E.P.A. Permit (X)  
Variance ( )  
21 (d) ( )  
Board Order ( )  
None (5) ( )

(31)

## SITE OBSERVATION

**Leachate:** Ponded on site (X) (Refer to Rules 313 and 314(e))\* ..... 32  
Flowing on site (X) (Refer to Rules 313 and 314(e))\* ..... 33  
Seeping (X) (Refer to Rules 313 and 314(e))\* ..... 34  
Evidence of past flows (X) (Refer to Rules 313 and 314(e))\* ..... 35  
Observed garbage ( ) refuse ( ) in standing water (X) (Refer to Rules 313 and 314(e))\* ..... 36  
Flow entering surface water (5) (Refer to Rules 313 and 314(e))\* ..... 37  
Flow leaving site (1-3) (Refer to Rules 313 and 314(e))\* ..... 38  
**Board Order:** Apparent violation observed (5) (Refer to ..... 39  
**Court Order:** Apparent violation observed (5) (Refer to ..... 40  
**Permit:** One apparent violation (5) See\*\* ..... 41  
Additional apparent violation(s) (2) See\*\* ..... 42  
**Daily Cover:** Not provided on previously deposited refuse (5) (Refer to Rule 305(a))\* ..... 43  
Not provided on previous operating day (4) (Refer to Rule 305(a))\* ..... 44  
Inadequate depth over area 2 3 days operation (3) (Refer to Rule 305(a))\* ..... 45  
Inadequate depth over area 2 2 days operation (1-2) (Refer to Rule 305(a))\* ..... 46  
**Intermediate Cover:** Inadequate depth in required areas in acres (1-3) (Refer to Rule 305(b))\* ..... 47  
**Final Cover:** Inadequate depth 1-3 acres (1-3) (Refer to Rule 305(c))\* ..... 48  
Inadequate depth 3 or more acres (4) (Refer to Rule 305(c))\* ..... 49  
None 60 days after area closure (5) (Refer to Rule 305(c))\* ..... 50  
Unloading not supervised (3) (Refer to Rule 304)\* ..... 51  
Refuse not deposited at toe of slope ( ) (Refer to Rule 303(a))\* .....  
Inadequate spreading and compacting ( ) (Refer to Rule 303(b))\* .....  
Insufficient operable equipment on site as required ( ) - (Refer to Rule 303(c))\* ..... (2 ea. 2-8) 52  
Operational roads unsatisfactory ( ) (Refer to Rule 314(b))\* .....  
Blown Litter (Refer to Rule 306) Dust nuisance observed (Refer to Rule 314(f)) .....  
Odor detected (Refer to Rule 212) (1 ea. 1-3) ..... 53  
Burning (4) (Refer to ..... 54  
Liquids ( ) Solids ( ) not permitted (5) (Refer to Rules 310(b))\* ..... 55  
Inadequate: Site restriction (Refer to Rule 314(c)) Site concealment (Refer to Rule 314(h)) (2 ea. 2-4) ..... 56  
Inadequate: Shelter ( ) Sanitary Facilities ( ) Emergency Communications ( ) (1 ea. 1-3) (Refer to Rule 314(a))\* ..... 57  
Scavenging by: Operator ( ) Others ( ) Observed (1-3) (Refer to Rule 308)\* ..... 58  
Salvaging Observed ( ) Improperly conducted in: Location ( ) Operation ( ) Storage ( ) (1-3) (Refer to Rule 307)\* ..... 59  
Evidence of vectors observed ( ) (1-3) (Refer to Rule 314(f))\* ..... 60  
Other (1-3) ..... 61

"SITE LOOKS GOOD PERMETER BEING IN PLACE"  
"WATER CONTAINED"

\*Regulatory references are provided for convenience only  
and should not be construed as legal conclusions of the Agency

IL 532-0548  
LPC 5 Rev. 9/82

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AUG 04 1986

IEPA.DI.DC

Signature of Owner/Operator \_\_\_\_\_  
(Signature indicates copy of inspection received at site)